



Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Date: 07/18/2014 Page 1 of 2	
				Billing Contact: MARTHA BUELNA Telephone:	
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Department Open-Office Supplies Issued for payment of purchases made by Transportation & Storm Water Department via Stapleslink only as may be required 7/1/2014 through 06/30/15 Martha Buelna 858-541-4309 MBuelna@sandiego.gov Cost Center-2116120001 MS 1900 Ste #100	32,000 EA	USD 1.00	USD 32,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500053683**

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